

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 3		
1.CONTRACT/PURCH ORDER/AGREEMENT NO. SP0100-01-D-0302			2. DELIVERY ORDER/CALL NO. 0023		3.DATE OF ORDER/CALL (YYYYMMDD) 20041018		4.REQUISITION/PURCH REQUEST NO 0010783071		5.PRIORITY DO-C9			
6.ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5096 Phyllis Reaves 215-737-3020				CODE SP0100		7.ADMINISTERED BY (IF OTHER THAN 6) CODE DCMA PHOENIX 40 NORTH CENTRAL AVE SUITE 400 TWO RENAISSANCE SQUARE PHOENIX AZ 85004-4400 CRITICALITY: B			8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9.CONTRACTOR NCED 12100 ESTHER LAMA EL PASO TX 79936-7727 USA				CODE 1A9C2		FACILITY		10.DELIVER TO FOB POINT BY(DATE) (YYYYMMDD) See Schedule		11.X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		
								12.DISCOUNT TERMS IAW Basic				
								13.MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15				
14.SHIP TO XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				CODE W25G1U		15. PAYMENT WILL BE MADE BY DFAS-BVDP (SL4701) PO BOX 369031 COLUMBUS OH 43236-9031 USA EFT:T			CODE SL4701		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of the above numbered contract. Reference your _____ furnish the following on items specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED(YYYYMMDD) _____ If this box is marked, supplier must sign Acceptance and return the following number of copies: _____												
17.ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX: 97X4930 5CBX 001 2630 S33189												
18.ITEM NO		19. SCHEDULE OF SUPPLIES/SERVICES				20.QUANTITY ORDERED/ACCEPTED*		21. UNIT	22.UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE. TERMS AND CONDITIONS ARE IN ACCORDANCE WITH BASIC CONTRACT.										
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA BY: <i>Brian Connolly</i>				Brian Connolly Brian.Connolly@dla.mil 215-737-2063 CONTRACTING/ORDERING OFFICER		25.TOTAL \$404040.00		
				26. DIFFERENCES								
27a.QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b.SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c.DATE (YYYYMMDD)		d.PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e.MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28.SHIP. NO.		29.D.O.VOUCHER NO		30.INITIALS		
						PARTIAL FINAL		32.PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
f.TELEPHONE NUMBER			g.E-MAIL ADDRESS			31.PAYMENT COMPLETE PARTIAL FINAL		34. CHECK NUMBER				
36.I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								35. BILL OF LADING NO.				
a.DATE (YYYYMMDD)		b.SIGNATURE AND TITLE OF CERTIFYING OFFICER										
37.RECEIVED AT		38.RECEIVED BY (PRINT)		39.DATE RECEIVED (YYYYMMDD)		40.TOTAL CONTAINERS		41.S/R ACCOUNT NUMBER		42.S/R VOUCHER NO.		

SCHEDULE

CAP,HOT WEATHER UNIT: EA UNIT PRICE: \$3.64000 TOTAL VALUE: \$404040.00

CLIN	NSN	SIZE	DEST	TOTAL	25NOV04	25DEC04	25JAN05
0001	8415013936292	6 1/2		200	200		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0002	8415013936293	6 7/8		7600	2600	2400	2600
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0003	8415013936294	7		23400	7800	7800	7800
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0004	8415013937820	7 1/8		32000	10600	10800	10600
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0005	8415013937952	7 1/4		21000	7000	7000	7000
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0006	8415013936297	7 3/8		22400	7400	7400	7600
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0007	8415013936298	7 3/4		3200	1000	1200	1000
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0008	8415014318921	7 7/8		400	400		
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
0009	8415014318922	8		800		400	400
	PRIORITY: DO-C9		PARCEL:W25G1U FREIGHT:W25G1U				
			TOTAL	111000	37000	37000	37000
	DESTINATION:	W25G1U	XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 USA				
		W25G1U	XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070 USA				
	DELIVERIES:						

37000 EA TO BE DELIVERED ON OR BEFORE 25NOV04

37000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 25DEC04

37000 EA ADDITIONAL TO BE DELIVERED ON OR BEFORE 25JAN05
